

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Nashville 2960 Foster Creighton Drive Nashville, TN 37204 Tel: (615)726-0177

TestAmerica Job ID: 490-2712-1 Client Project/Site: Everett Terminal

For:

Exxon Global Remed. Grp 52 Beacham Street Everett, Massachusetts 02149

Attn: Mr. Ernest E Haynes



Authorized for release by: 7/26/2012 1:38:49 PM

Gail Lage Senior Project Manager gail.lage@testamericainc.com

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This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Client: Exxon Global Remed. Grp Project/Site: Everett Terminal

TestAmerica Job ID: 490-2712-1

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Sample Summary

Matrix

Water

Water

Water

Client: Exxon Global Remed. Grp Project/Site: Everett Terminal

Client Sample ID

Outfall 01 A-TSS - 1

Outfall 01 A-TSS - 2

Outfall 01 A-TSS - 3

Lab Sample ID

490-2712-1

490-2712-2

490-2712-3

TestAmerica Job ID: 490-2712-1

Collected	Received
07/24/12 16:10	07/25/12 08:00
07/24/12 16:10	07/25/12 08:00

07/24/12 16:10

3

4

07/25/12 08:00

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Definitions/Glossary

Client: Exxon Global Remed. Grp Project/Site: Everett Terminal

Toxicity Equivalent Quotient (Dioxin)

TestAmerica Job ID: 490-2712-1

Glossary

TEQ

Abbreviation	These commonly used abbreviations may or may not be present in this report.
\	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)

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Client Sample Results

Client: Exxon Global Remed. Grp Project/Site: Everett Terminal

TestAmerica Job ID: 490-2712-1

Client Sample ID: Outfall 01 A-TSS - 1

Lab Sample ID: 490-2712-1 Date Collected: 07/24/12 16:10

Matrix: Water

Date Received: 07/25/12 08:00

General Chemistry								
Analyte	Result Q	Qualifier RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids	57.2	4.00	2.40	mg/L			07/25/12 12:21	1

Client Sample Results

Client: Exxon Global Remed. Grp Project/Site: Everett Terminal

TestAmerica Job ID: 490-2712-1

Client Sample ID: Outfall 01 A-TSS - 2

Lab Sample ID: 490-2712-2 Date Collected: 07/24/12 16:10

Matrix: Water

Date Received: 07/25/12 08:00

	General Chemistry									
l	Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Total Suspended Solids	55.6		4.00	2.40	mg/L			07/25/12 12:21	1

Client Sample Results

Client: Exxon Global Remed. Grp Project/Site: Everett Terminal

TestAmerica Job ID: 490-2712-1

Client Sample ID: Outfall 01 A-TSS - 3

Lab Sample ID: 490-2712-3

Date Collected: 07/24/12 16:10 Matrix: Water

Date Received: 07/25/12 08:00

General Chemistry									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids	58.0		4.00	2.40	mg/L			07/25/12 12:21	1

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QC Sample Results

Client: Exxon Global Remed. Grp Project/Site: Everett Terminal

TestAmerica Job ID: 490-2712-1

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Outfall 01 A-TSS - 3

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 490-8103/1

Matrix: Water Analysis Batch: 8103

MB MB

Result Qualifier RL MDL Unit Analyte D Prepared Analyzed Dil Fac Total Suspended Solids <0.600 1.00 0.600 mg/L 07/25/12 12:21

Lab Sample ID: LCS 490-8103/2

Matrix: Water

Analysis Batch: 8103

Spike LCS LCS %Rec. Added Analyte Result Qualifier Unit %Rec Limits Total Suspended Solids 100 99.00 mg/L 99 90 - 110

Lab Sample ID: 490-2712-3 DU

Matrix: Water

Analysis Batch: 8103

Sample Sample DU DU RPD Result Qualifier Limit Result Qualifier Unit **RPD** Total Suspended Solids 58.0 56.40 mg/L 20

QC Association Summary

Client: Exxon Global Remed. Grp
Project/Site: Everett Terminal
TestAmerica Job ID: 490-2712-1

General Chemistry

Analysis Batch: 8103

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-2712-1	Outfall 01 A-TSS - 1	Total/NA	Water	SM 2540D	
490-2712-2	Outfall 01 A-TSS - 2	Total/NA	Water	SM 2540D	
490-2712-3	Outfall 01 A-TSS - 3	Total/NA	Water	SM 2540D	
490-2712-3 DU	Outfall 01 A-TSS - 3	Total/NA	Water	SM 2540D	
LCS 490-8103/2	Lab Control Sample	Total/NA	Water	SM 2540D	
MB 490-8103/1	Method Blank	Total/NA	Water	SM 2540D	

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Lab Chronicle

Client: Exxon Global Remed. Grp Project/Site: Everett Terminal

TestAmerica Job ID: 490-2712-1

Client Sample ID: Outfall 01 A-TSS - 1

Date Collected: 07/24/12 16:10

Lab Sample ID: 490-2712-1

Matrix: Water

Matrix: Water

Date Received: 07/25/12 08:00

Batch Prep Type Type Total/NA Analysis Batch Method Run SM 2540D

Dilution Batch Factor Number 8103

Prepared or Analyzed 07/25/12 12:21

Analyst BK

Lab TAL NSH

Lab Sample ID: 490-2712-2

Client Sample ID: Outfall 01 A-TSS - 2

Batch

Туре

Analysis

Batch

Method

SM 2540D

Date Collected: 07/24/12 16:10

Date Received: 07/25/12 08:00

Prep Type

Total/NA

Run

Dilution

Factor

Batch Number 8103

Prepared or Analyzed 07/25/12 12:21

Analyst BK

Lab TAL NSH

Client Sample ID: Outfall 01 A-TSS - 3

Date Collected: 07/24/12 16:10

Date Received: 07/25/12 08:00

Lab Sample ID: 490-2712-3

Matrix: Water

Batch Batch Dilution Batch Prepared Prep Type Туре Method Run Factor Number or Analyzed Analyst SM 2540D 8103 07/25/12 12:21 BK TAL NSH Total/NA Analysis

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

Method Summary

Client: Exxon Global Remed. Grp Project/Site: Everett Terminal

TestAmerica Job ID: 490-2712-1

Method Description	Protocol	Laboratory
Solids, Total Suspended (TSS)	SM	TAL NSH

A

Protocol References:

Method SM 2540D

SM = "Standard Methods For The Examination Of Water And Wastewater",

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

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TestAmerica Job ID: 490-2712-1

Client: Exxon Global Remed. Grp Project/Site: Everett Terminal

Laboratory: TestAmerica Nashville

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
	ACIL		393	10-30-12
A2LA	ISO/IEC 17025		0453.07	12-31-13
Alabama	State Program	4	41150	05-31-13
Alaska (UST)	State Program	10	UST-087	07-24-12
Arizona	State Program	9	AZ0473	05-05-13
Arkansas DEQ	State Program	6	88-0737	04-25-13
California	NELAC	9	1168CA	10-31-12
Canadian Assoc Lab Accred (CALA)	Canada		3744	03-08-14
Colorado	State Program	8	N/A	02-28-13
Connecticut	State Program	1	PH-0220	12-31-13
Florida	NELAC	4	E87358	06-30-13
Illinois	NELAC	5	200010	12-09-12
lowa	State Program	7	131	05-01-14
Kansas	NELAC	7	E-10229	10-31-12
Kentucky	State Program	4	90038	12-31-12
Kentucky (UST)	State Program	4	19	09-15-13
Louisiana	NELAC	6	LA110014	12-31-12
Louisiana	NELAC	6	30613	06-30-13
Maryland	State Program	3	316	03-31-13
Massachusetts	State Program	1	M-TN032	06-30-13
Minnesota	NELAC	5	047-999-345	12-31-12
Mississippi	State Program	4	N/A	06-30-13
Montana (UST)	State Program	8	NA	01-01-15
Nevada	State Program	9	TN00032	07-31-12
New Hampshire	NELAC		2963	10-09-12
New Jersey	NELAC	2	TN965	06-30-13
New York	NELAC	2	11342	04-01-13
North Carolina DENR	State Program	4	387	12-31-12
North Dakota	State Program	8	R-146	06-30-13
Ohio VAP	-	5	CL0033	01-19-14
Oklahoma	State Program State Program		9412	08-31-12
	NELAC	10	TN200001	04-30-13
Oregon	NELAC	3	68-00585	06-30-13
Pennsylvania Phodo Joland		3 	LAO00268	12-30-12
Rhode Island	State Program			
South Carolina	State Program	4	84009 (001)	02-28-13
South Carolina	State Program	4	84009 (002)	02-23-14
Tennessee	State Program	4	2008	02-23-14
Texas	NELAC	6	T104704077-09-TX	08-31-12
USDA	Federal		S-48469	11-02-13
Utah	NELAC	8	TAN	06-30-13
Virginia	NELAC	3	460152	06-14-13
Washington	State Program	10	C789	07-19-12
West Virginia DEP	State Program	3	219	02-28-13
Wisconsin	State Program	5	998020430	08-31-12
Wyoming (UST)	A2LA	8	453.07	12-31-13

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THE LEADER IN ENVIRONMENTAL TESTING Nashville, TN

COOLER RECEIPT FORM

racrimo, m							
Cooler Received/C	Opened On 9 7 5 5	7/25/2012 @ 0					
1. Tracking #		(last 4 digi	ts, FedEx)				
Courier: <u>FedEx</u>	IR Gun ID	<u>97310166</u>	42	. 1			
2. Temperature o	of rep. sample or ter	np blank when	opened:	Deg	rees Celsius		
3. If Item #2 temp	erature is 0°C or les	ss, was the rep	resentative	sample or	temp blank froze	en? YES NO.(.NA)
4. Were custody s	seals on outside of	cooler?				YES(NO).NA	L
If yes, how ma	any and where:						-
5. Were the seals	intact, signed, and	dated correctly	y?			YESNONA	١
6. Were custody	papers inside coole	r?			\sim A	YES NO NA	Ĺ
I certify that I oper	ned the cooler and	answered ques	tions 1-6 (in	ntial)	DIT		
7. Were custody s	seals on containers	:	YES	©	and Intact	YESNO	D
Were these sig	ned and dated corr	ectly?				YESNO	D
8. Packing mat'i ι	used? Bubblewrap	Plastic bag	Peanuts Ve	ermiculite	Foam Insert Pa	aper Other None	
9. Cooling proces	ss:	Ice	lce-pack	lee (direc	t contact) Dry	ice Other Non	е
10. Did all contair	ners arrive in good	condition (unb	roken)?		Company Company	(ES)NONA	L
11. Were all conta	ainer labels comple	te (#, date, sigr	ned, pres., e	tc)?		(TES).NONA	L
12. Did all contair	ner labels and tags	agree with cus	tody papers	?		(ES)NONA	L
13a. Were VOA vi	ials received?					YESAONA	ı
b. Was there ar	ny observable head	space present	in any VOA	vial?		YESNONA	D
14. Was there a T	rip Blank in this co	oler? YES	NO(NA)	lf multi	ple coolers, sequ	uence #	
I certify that I unlo	paded the cooler an	d answered qu	estions 7-1	(intial)		@_	
15a. On pres'd bo	ottles, did pH test st	rips suggest p	reservation	reached tl	ne correct pH lev	rel? YESNO.	
b. Did the bott	le labels indicate th	at the correct p	oreservative	s were us	ed	YESNO	כ
16. Was residual	chlorine present?					YESNO	D
I certify that I che	cked for chlorine ar	nd pH as per SC	OP and ansv	vered ques	stions 15-16 (inti	al) W	
17. Were custody	papers properly fil	led out (ink, sig	gned, etc)?			(ES)NONA	Į.
18. Did you sign t	the custody papers	in the appropr	iate place?			ESNONA	١
19. Were correct	containers used for	the analysis re	equested?			ES)NONA	۱
20. Was sufficien	it amount of sample	sent in each c	ontainer?			ESNONA	¥.
I certify that I ente	ered this project int	o LIMS and ans	wered ques	tions 17-2	0 (intial)	(W)	_

Lertify that I attached a label with the unique LIMS number to each container (intial)

21. Were there Non-Conformance issues at login? YES... Was a PIPE generated? YES... NO..#_

Laboratory case narative to NELAC Institute standard protocol Outfall 01 A-TSS - 1 Sample ID or Field ID Relinquished-by Relinquished by Comments/Special Instructions: Outfall 01 A-TSS - 3 utfall 01 A-TSS - 2 THE LEADER IN ENVIRONMENTAL TESTING Nashville, TN 37204 Loc: 490 **2712** Consultant Telephone Number: 617-381-2802 ExxonMobil Project Mgr: Ernest Hayes

Consultant Project Mgr: Triumvirate - Sandra Perry (Call Visoth at (617) 799 - 4357 for sample related questions) Sampler Name: (Print) Sampler Signature: Consultant Name: ExxonMobil Everett Terminal City/State/Zip: Everett, MA 02149 Address: 52 Beacham Street 7244 Date Sampled 2960 Foster Creighton Nashville Division 16/01 Time Sampled No. of Containers Shipped Time × Received by TestAmerica: Received by: Composite Field Filtered Fax No.: 617-381-2954 Methano Sodium Bisulfate Toll Free: 800-765-0980 HCI (Blue Label) Phone: 615-726-0177 NaOH (Orange Label) Fax: 615-726-3404 H₂SO₄ Plastic (Yellow Label) H₂SO₄ Glass(Yellow Label) HNO₃ (Red Label) None (Black Label) Groundwater Wastewater 7.25.12 Drinking Water **HOLD** for analysis HOLD for analysis Date Date Sludge Regulatory District (CA) Soil Other (specify): Facility ID#
Site Address SAME
City, State, Zip TA Account #: Time PROJECT #: NPDES Permit MA0000833 Invoice To: [ExxonMobil PM unless otherwise indicated]

Report To: sperry@triumvirate.com; ernest.e.haynes@exxonmobil.com Time Monthly PO# consultant to notify the TestAmerica Project Manager by phone or fax that a rush sample will be submitted. QC Deliverables (please circle one) * It will be the responsibility of Excontrobil or its Laboratory Comments: VOCs Free of Headspace? Temperature Upon Receipt: Sample Containers Intact? Analyze For: Level 3 Ċ 1 L Plastic 1 L Plastic 1 L Plastic Flow (MGD): RUSH TAT (Pre-Schedule) × TAT request (in Bus. Days) zz ax Results (yes or no)

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Due Date of Report Page 14 of 15

Prepared vsreng 01A

Login Sample Receipt Checklist

Client: Exxon Global Remed. Grp Job Number: 490-2712-1

Login Number: 2712 List Source: TestAmerica Nashville

List Number: 1 Creator: McBride, Mike

Creator: McBride, Mike		
Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	N/A	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	3.1°C
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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